

Qty Purchase Agreement QPA Number	Page
0000000000000000000010185	1 of 2
Requisition Nbr.:	RFP 7-23
Effective Date:	05/10/2007
Expiration Date:	05/09/2009
Agency Number:	
Facility:	ALL STATE AGENCIES
Vendor Federal ID:	363642294
Vendor Telephone Nbr:	317-585-6612
Name Of Contact Pers:	DENNIS W GARRETT
FAX Number:	317-842-9625

Name and Address of Vendor: US FOODSERVICE INC
Cnct: DENNIS W GARRETT
12301 CUMBERLAND RD
FISHERS IN 46038

Line Number	Quantity	UNIT	Article and Description	Unit Price
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In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
			<p>Order Process Best Practices:</p> <ul style="list-style-type: none"> - Alert Account Executives and Vendor Manager if an error occurs while entering an order via www.usfood.com. Important: Print your confirmation page! - Alert Vendor Manager if an error occurs while uploading an order in Peoplesoft <p>Important: Always double-check the order for correctness once uploaded into Peoplesoft!</p> <p>Additional Information:</p> <ul style="list-style-type: none"> -There will not be an excessive weight charge and all orders are FOB Destination with no shipping charges for all food products included in this Contract. -All payments shall be made in arrears in conformance with State fiscal policies and procedures. Reminder: It is imperative that agencies MAKE PAYMENT WITHIN THE 35 days. 	

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		